

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re: §  
§  
SEELEY II, ASA K § Case No. 10-11636  
SEELEY, LYNNE A §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH BRAUNSTEIN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on , and it was converted to chapter 7 on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/JOSEPH BRAUNSTEIN  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Asa K. Seeley II and			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America 450 American Street SV 416 Simi Valley, CA 93065					
	Bank of America PO Box 15019 Wilmington, DE 19886-5019					
	Capital One bank 1130 Industiplex Boulevard Salt Lake City, UT 84130-0285					
	Chase 10790 Ranch Bernardo Road San Diego, CA 92127					
	Chickering Condominium Association c/o Great North Management 95 Brewery Lane, #10 Portsmouth, NH 03801					
	Marshall & Isley Bank 770 N. Water Street Milwaukee, WI 53202-3593					
	Wheels Automotive PO Box 38 Brimfield, MA 01010					
000010	BANK OF NEW YORK MELLON AS TRUSTEE					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000005	CHASE HOME FINANCE, LLC					
000009	ISLINGTON STREET, LLC					
000006	MARSHALL & ISLEY BANK					
000013	U.S. BANK NATIONAL ASSOCIATION, AS					
<b>TOTAL SECURED CLAIMS</b>			\$	\$	\$	\$

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH BRAUNSTEIN, TRUSTEE					
JOSEPH BRAUNSTEIN, TRUSTEE					
INTERNATIONAL SURETIES, LTD					
ASSOCIATED BANK					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
BANK OF AMERICA					
UNITED STATES TRUSTEE					
RIEMER & BRAUNSTEIN LLP					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RIEMER & BRAUNSTEIN LLP					
STEVEN A. GABOVITCH, CPA					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000008A	MASSACHUSETTS DEPARTMENT OF REVENUE					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000001	BAY STATE GAS COMPANY					
000003	CAMDAD HERNANDEZ					
000004	CHICKERING CONDOMINIUM ASSOCIATION					
000015	COLUMBIA GAS OF MASS.					
000011	HSBC BANK NEVADA, N.A.					
000012	HSBC BANK NEVADA, N.A.					
000007	METRO CREDIT UNION					
000016	METRO CREDIT UNION					
000002	NATIONAL GRID					
000008B	MASSACHUSETTS DEPARTMENT OF REVENUE					
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$	\$	\$	\$



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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1  
 Exhibit 8

Case No: 10-11636 FJB Judge: Frank J. Bailey  
 Case Name: SEELEY II, ASA K  
 SEELEY, LYNNE A  
 For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
 Date Filed (f) or Converted (c): 11/04/11 (c)  
 341(a) Meeting Date: 12/13/11  
 Claims Bar Date: 07/09/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 12 Edgewood Terrace North Reading, MA	263,500.00	0.00		0.00	FA
2. 565 Chickering Road, Unit 1, North Reading, MA	540,000.00	0.00		0.00	FA
3. 7 Granville Court, Haverhill, MA	60,000.00	0.00	OA	0.00	FA
4. 30 Glendon Way, Chatham, MA	459,500.00	0.00	OA	0.00	FA
5. Escrow Money	24,498.00	13,966.72		24,498.00	FA
6. Salem Five Dip Account xxx7170	318.15	0.00		360.29	FA
7. Salem Five Dip xxx5410	37.81	0.00		37.81	FA
8. Salem Five DIP xxx7154	110.70	0.00		110.70	FA
9. Salem Five DIP 5402	2.06	0.00		2.06	FA
10. CASH ON HAND	0.00	0.00		0.00	FA
11. metro credit union	0.00	0.00		0.00	FA
12. HOUSEHOLD GOODS	7,100.00	0.00		0.00	FA
13. WEARING APPAREL	500.00	0.00		0.00	FA
14. FUR AND JEWELRY	0.00	0.00		0.00	FA
15. FIREARMS AND HOBBY EQUIPMENT	2,000.00	Unknown		0.00	FA
16. IRA/ERISA/KEOGH/OTHER PENSIONS	119,450.00	Unknown		0.00	FA
17. STOCK & INTERESTS IN BUSINESSES	100.00	Unknown		0.00	FA
18. 2003 Ford F250	5,791.00	Unknown		0.00	FA
19. Kawasaki ZR750	1,500.00	Unknown		0.00	FA
20. 1997 Dodge Ram Van	0.00	Unknown		0.00	FA
21. 1995 Dodge Ram, hanicapped modified	1,500.00	Unknown		0.00	FA
22. OFFICE EQUIPMENT, FURNISHINGS	1,500.00	Unknown		0.00	FA
23. ANIMALS	0.00	0.00		0.00	FA
24. Post-Petition Interest Deposits (u)	Unknown	0.00		1.96	FA

Gross Value of Remaining Assets

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

## ASSET CASES

Page: 2  
Exhibit 8

Case No: 10-11636 FJB Judge: Frank J. Bailey  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A

Trustee Name: JOSEPH BRAUNSTEIN  
Date Filed (f) or Converted (c): 11/04/11 (c)  
341(a) Meeting Date: 12/13/11  
Claims Bar Date: 07/09/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,487,407.72	\$13,966.72		\$25,010.82	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Final Hearing is Scheduled for April 2, 2013 at 10:00

RE PROP# 1---Schedules originally filed with a value of \$300,000.00. They were amended on December 8, 2011

RE PROP# 2---original filed with an unknow value was amened on December 8, 2011

RE PROP# 3---was original filed with secured balance of \$220,500.00; Order allowing abandonment on July 30, 2010

RE PROP# 4---original listed with secured interest of \$495680.00. Order allowing abandonment on July 30, 2010. MFR  
granted July 1, 2010 and September 29, 2011

RE PROP# 5---schedules amended to add this account - exemption claimed in the amount of \$10,531.28; source of funds is  
the Debtors 2010 federal tax refund.

RE PROP# 6---schedules amended to add this account

RE PROP# 7---schedules amended to add this account

RE PROP# 8---schedules amended to add this account

RE PROP# 9---schedules amended to add this account

RE PROP# 10---schedules amended to remove cash/checking account of 150.00

RE PROP# 11---schedules amended to remove this account

RE PROP# 12---amended on December 8, 2011 to claim an exemption

RE PROP# 13---schedules amended to change value from 250.00 and to claim an exemption

RE PROP# 14---schedules amended to remove jewelry

RE PROP# 16---amended to add retirement

RE PROP# 17---amended to change value from unknown

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 3  
Exhibit 8

Case No: 10-11636 FJB Judge: Frank J. Bailey  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A

Trustee Name: JOSEPH BRAUNSTEIN  
Date Filed (f) or Converted (c): 11/04/11 (c)  
341(a) Meeting Date: 12/13/11  
Claims Bar Date: 07/09/12

RE PROP# 18---amended to schnage value from 6,400.00  
RE PROP# 19---amended to change value from 2,995.00  
RE PROP# 20---schedules were amended to remove vehicle  
RE PROP# 21---schedules amended to add this  
RE PROP# 22---schedules amended to add this  
RE PROP# 23---schedules amended to remove cat an dog

Initial Projected Date of Final Report (TFR): 10/30/12

Current Projected Date of Final Report (TFR): 03/30/13

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*9860 Checking - Non Interest

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/04/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	7.08		7.08
10/04/12		Trsf In From BANK OF AMERICA	INITIAL WIRE TRANSFER IN	9999-000	24,704.60		24,711.68
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		14.22	24,697.46
11/16/12	010001	Asa K. Seeley II and Lynne A. Seeley c/o Robert Prousalis Prosalsi & Papantonakis, PC 50 Salem St, Bldg B Lynnfield, MA 01940	Debtors Expemption under 11 USC 522(b)(3) MA Gen Laws c.246 28A \$4,531.28 MA Gen Laws c. 235 34(17) \$6,000.00	8100-000		10,531.28	14,166.18
04/04/13	010002	STEVEN A. GABOVITCH, CPA 378 PAGE STREET, UNIT #3 STOUGHTON, MA 02072	Final distribution allowed per order dated 03/21/13	3410-000		665.00	13,501.18
04/04/13	010003	RIEMER & BRAUNSTEIN LLP COUNSEL TO CHAPTER 7 TRUSTEE THREE CENTER PLAZA BOSTON, MA 02108	Final distribution allowed per order dated 03/21/13	3110-000		4,000.00	9,501.18
04/04/13	010004	RIEMER & BRAUNSTEIN LLP COUNSEL TO CHAPTER 7 TRUSTEE THREE CENTER PLAZA BOSTON, MA 02108	Final distribution allowed per order dated 03/21/13	3120-000		90.45	9,410.73
04/04/13	010005	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	Final distribution allowed per order dated 03/21/13	2100-000		2,197.95	7,212.78
04/04/13	010006	JOSEPH BRAUNSTEIN, TRUSTEE RIEMER & BRAUNSTEIN LLP THREE CENTER PLAZA BOSTON MA 02108	Final distribution allowed per order dated 03/21/13	2200-000		89.85	7,122.93
04/04/13	010007	UNITED STATES TRUSTEE	Final distribution allowed	2950-000		3,941.28	3,181.65

Page Subtotals 24,711.68 21,530.03

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*9860 Checking - Non Interest

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/04/13	010008	WILLIAM K. HARRINGTON 5 POST OFFICE SQUARE, RM. 1000 BOSTON, MA 02109 MASSACHUSETTS DEPARTMENT OF REVENUE BANKRUPTCY UNIT P.O. BOX 9564 BOSTON, MA 02114	per order dated 03/21/13  Final distribution allowed per order dated 03/21/13	5800-000		3,181.65	0.00

COLUMN TOTALS	24,711.68	24,711.68	0.00
Less: Bank Transfers/CD's	24,711.68	0.00	
Subtotal	0.00	24,711.68	
Less: Payments to Debtors		10,531.28	
Net	0.00	14,180.40	

Page Subtotals 0.00 3,181.65

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6508 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 35,750,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/15/11	5	Prousalis & Papantonakis, P.C. Escrow Account 50 Salem Street, Bldg B Lynnfield, MA 01940	BALANCE FORWARD Bank Account Balance  "non-exempt cash"  tax refund money 2010 return	1129-000	13,966.72		0.00 13,966.72
12/15/11	5	Prousalis & Papantonakis, P.C. Escrow Account 50 Salem Street, Bldg B Lynnfield, MA 01940	Bank Account Balance  "exempted funds"  tax refund money refund from 2010	1129-000	10,531.28		24,498.00
12/20/11	* NOTE *	Salem Five Official Check Salem, MA 01970	Bank accounts closed ***7170, 7145, 5410, 5402 * NOTE * Properties 6, 7, 8, 9	1129-000	510.86		25,008.86
12/30/11	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.07		25,008.93
01/23/12		Transfer to Acct #*****6511	Bank Funds Transfer	9999-000		25.00	24,983.93
01/31/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.22		24,984.15
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		32.79	24,951.36
02/29/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.20		24,951.56
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		29.66	24,921.90
03/30/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.20		24,922.10
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		30.64	24,891.46
04/30/12	24	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.21		24,891.67
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		31.62	24,860.05
05/31/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.21		24,860.26
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		31.58	24,828.68
06/29/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.20		24,828.88
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		29.51	24,799.37
07/31/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.22		24,799.59

Page Subtotals

25,010.39

210.80

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6508 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		32.52	24,767.07
08/31/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.21		24,767.28
08/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		31.47	24,735.81
09/28/12	24	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.20		24,736.01
09/28/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		28.39	24,707.62
10/04/12	24	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.02		24,707.64
10/04/12		BANK OF AMERICA	BANK FEES	2600-000		3.04	24,704.60
		901 MAIN STREET 10TH FLOOR DALLAS, TX 75283					
10/04/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		24,704.60	0.00

COLUMN TOTALS	25,010.82	25,010.82	0.00
Less: Bank Transfers/CD's	0.00	24,729.60	
Subtotal	25,010.82	281.22	
Less: Payments to Debtors		0.00	
Net	25,010.82	281.22	

Page Subtotals 0.43 24,800.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6511 Checking - Non Interest

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/23/12		Transfer from Acct #*****6508	Bank Funds Transfer	9999-000	25.00		25.00
01/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.01	24.99
02/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.96
03/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.93
04/30/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.90
05/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.87
06/29/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.84
07/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.03	24.81
08/09/12	001001	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST. SUITE 420 NEW ORLEANS, LA 70139	#016027600 Blanket Bond Term: 8/1/12 hru 8/1/13	2300-000		17.70	7.11
08/31/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.02	7.09
09/28/12		BANK OF AMERICA	BANK SERVICE FEE	2600-000		0.01	7.08
10/04/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		7.08	0.00

COLUMN TOTALS	25.00	25.00	0.00
Less: Bank Transfers/CD's	25.00	7.08	
Subtotal	0.00	17.92	
Less: Payments to Debtors		0.00	
Net	0.00	17.92	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking - Non Interest - *****9860	0.00	14,180.40	0.00
Money Market - Interest Bearing - *****6508	25,010.82	281.22	0.00
Checking - Non Interest - *****6511	0.00	17.92	0.00
	25,010.82	14,479.54	0.00

Page Subtotals 25.00 25.00



**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 10-11636 -FJB  
Case Name: SEELEY II, ASA K  
SEELEY, LYNNE A  
Taxpayer ID No: \*\*\*\*\*7868  
For Period Ending: 05/09/13

Trustee Name: JOSEPH BRAUNSTEIN  
Bank Name: BANK OF AMERICA  
Account Number / CD #: \*\*\*\*\*6511 Checking - Non Interest

Blanket Bond (per case limit): \$ 35,750,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals 0.00 0.00